

New Frontiers Telecommunications

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STATEMENT OF PROCEDURES USED TO ENSURE COMPLIANCE

1. Customer Proprietary Network Information, hereinafter referred to as “CPNI” is not made available to any third party for any purpose, other than as necessary to comply with applicable interconnection agreements (“ICAs”), other intercarrier compensation requirements and as routinely disclosed at the signaling layer. CPNI is used by New Frontiers Telecommunications, Inc. only where needed for billing for services rendered.
2. CPNI is protected from unauthorized access and use.
3. New Frontiers Telecommunications Inc. has a long standing policy that CPNI will not be used within the organization to market other services offered New Frontiers Telecommunications Inc. or any affiliate. Our personnel are aware of this policy.
4. Customers are not given the right to opt out so as to allow access to end use of their CPNI by new Frontiers Telecommunications Inc., its affiliates or any unaffiliated third party.
5. Supervisory review exists to ensure the forgoing policies are practices are followed.